



TAX INVOICE

Invoice# 068

Vistafront Hardware
Bharath Sastry
707 Vistafront Plaza
Beach Road, 530040
Andhra Pradesh
India
GSTIN 37BCDEF5678B5Z2

Bill To:
Breezefront Hardware
303 Breezefront Plaza
Port Area, 530036
Andhra Pradesh
India
GSTIN 37HIJKL5678H1Z8

Invoice Date : Apr 01, 2023

Due Date : Apr 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Colored Cement	25239000	4	650	234.00 9	234.00 9	0.00 0	2600.00
2	Ready-Mix Concrete (RMC)	38245010	5	4500	2025.00 9	2025.00 9	0.00 0	22500.00

Sub Total 25100.00

SGST (9%) 2259.00

CGST (9%) 2259.00

TOTAL Rs.29,618.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.